

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 27, 2024

James Wilson Jwilson4144 Holdings Inc 8345 Jaclyn Ann Drive Flushing, MI 48433

> RE: License #: AM250339356 B.R.A.G. 1376 E Hurd Road Clio, MI 48420

Dear James Wilson:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification are renewed. They are valid only at your present address and are nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 643-7960.

Sincerely,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 931-1092

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MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #:	AM250339356
Licensee Name:	Jwilson4144 Holdings Inc
Licensee Address:	8345 Jaclyn Ann Drive Flushing, MI 48433
Licensee Telephone #:	(810) 391-6008
Licensee Designee:	James Wilson
Administrator:	James Wilson
Name of Facility:	B.R.A.G.
Facility Address:	1376 E Hurd Road Clio, MI 48420
Facility Telephone #:	(810) 670-0408
Original Issuance Date:	11/01/2013
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS TRAUMATICALLY BRAIN INJURED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/27/2024	
Date of Bureau of Fire Services Inspection if applicable: 12/20/2023	
Date of Health Authority Inspection if applicable: 12/07/2023	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewed1RRO	
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, ex	plain.
• Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If r	no, explain.
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
 Fire drills reviewed? Yes ⊠ No □ If no, explain. 	
• Fire safety equipment and practices observed? Yes \boxtimes No \square If no,	explain.
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 	
 Incident report follow-up? Yes ⊠ No □ If no, explain. 	
 Corrective action plan compliance verified? Yes CAP date/s and n N/A Number of excluded employees followed-up? N/A 	rule/s:
• Variances? Yes 🗌 (please explain) No 🖂 N/A 🗌	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license and special certification.

Kent Gresilen

3/27/24

Date

Kent W Gieselman Licensing Consultant